

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SEAN P DEERING

CASE NO. 08 B 20566

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-1362-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/06/08 .
2. The case was dismissed without confirmation, 01/23/2009.
3. The Debtor paid a total of \$ 4000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	.00	.00	.00
DOX INC	SECURED	.00	.00	.00
AMERICAN HONDA FINANCE C	UNSECURED	NOT FILED	.00	718.80
FORD MOTOR CREDIT CO	SECURED	.00	.00	424.10
DUPAGE COUNTY COLLECTOR	PRIORITY	.00	.00	.00
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
ADVENTIST HINSDALE HOSPI	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
FINANCIAL ASSET MGMT	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
MERCY HEALTH SYSTEMS	UNSECURED	NOT FILED	.00	.00
MHS PHYSICIAN SERVICES	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
ROBERT HAWKINS	UNSECURED	NOT FILED	.00	.00
SUBURBAN RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
WILLOWBROOK MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	424.10	.00	718.80	.00	1142.90
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	424.10	.00	718.80	.00	1142.90
The Debtor's attorney, JOHN J LYNCH				, was allowed \$	3500.00
and was paid \$ 1111.00 direct and \$ 2389.00 through the plan.					

The Trustee received \$ 197.67 .

Refunds to the Debtor totaled \$ 270.43 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE